

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gray, Steven Mark

Printed: 9/3/08

Case Number: 05 B 20675

Judge: Hollis, Pamela S

Filed: 5/23/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 3, 2008

Confirmed: August 1, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	21,883.00	
Secured:		6,827.11
Unsecured:		8,912.35
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		977.94
Other Funds:		2,465.60
Totals:	21,883.00	21,883.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Triad Financial Services	Secured	6,827.11	6,827.11
3. Peoples Energy Corp	Unsecured	994.93	0.00
4. T Mobile USA	Unsecured	782.31	782.31
5. Sir Finance Corporation	Unsecured	1,142.55	1,142.55
6. AAA Checkmate LLC	Unsecured	1,825.80	1,825.80
7. Triad Financial Services	Unsecured	4,822.84	4,822.84
8. Capital One	Unsecured	338.85	338.85
9. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
10. Gevalia Kaffe Import Service	Unsecured		No Claim Filed
11. Sprint PCS	Unsecured		No Claim Filed
12. Illinois Dept Of Public Aid	Unsecured		No Claim Filed
		<u>\$ 19,434.39</u>	<u>\$ 18,439.46</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	58.17
5.5%	289.46
5%	96.95
4.8%	172.86
5.4%	360.50
	<u>\$ 977.94</u>

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gray, Steven Mark

Printed: 9/3/08

Case Number: 05 B 20675

Judge: Hollis, Pamela S

Filed: 5/23/05

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.